

**SCHEDULE K-1**  
**FORM N-20**  
**(REV. 2006)**

STATE OF HAWAII — DEPARTMENT OF TAXATION  
**PARTNER'S SHARE OF INCOME, CREDITS,  
DEDUCTIONS, ETC.— 2006**

For calendar year 2006 or other tax year

beginning \_\_\_\_\_, 2006 and ending \_\_\_\_\_, 20\_\_\_\_

**PREPARE IN  
TRIPPLICATE**

- 1** File with N-20  
**2** For partnership  
**3** For partner

Partner's Social Security No. or Federal Employer I.D. No. ➤

Partner's name, address, and ZIP code

Partnership's Federal Employer Identification No. ➤

Partnership's name, address, and ZIP code

**A** This partner is a ☐ general partner ☐ limited partner  
☐ LLC member-manager ☐ other LLC member

**B** What type of entity is this partner? ➤ \_\_\_\_\_

**C** Enter partner's percentage of:

	(i) Before change or termination	(ii) End of year
Profit sharing .....	____%	____%
Loss sharing .....	____%	____%
Ownership of capital .....	____%	____%

**D** Partner's share of liabilities:

Nonrecourse ..... \$ \_\_\_\_\_  
Qualified nonrecourse financing ..... \$ \_\_\_\_\_  
Other ..... \$ \_\_\_\_\_

**E** Federal Tax Shelter Registration Number ➤ \_\_\_\_\_

**F** Check here if this partnership is a publicly traded partnership  
as defined in IRC section 469(k)(2). ..... ☐

**G** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

**H** Reconciliation of partner's capital account:

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Income included in column (c) below, plus nontaxable income	(d) Deductions included in col. (c) below, plus unallowable deductions	(e) Withdrawals and distributions	(f) Capital account at end of year (combine columns (a) through (e))
			( ) ( )		

**Caution:** Refer to Partner's Instructions for Schedule K-1 (Form N-20) before entering information from this schedule on your tax return.

	(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:
<b>Income (Loss)</b>	1 Ordinary income (loss) from trade or business activities. ....			} See Partner's Instructions for Schedule K-1 (Form N-20)
	2 Net income (loss) from rental real estate activities. ....			
	3 Net income (loss) from other rental activities. ....			
	4 Portfolio income (loss):			Interest Worksheet
	a Interest. ....			} See Partner's Instructions for Schedule K-1 (Form N-20).
	b Ordinary Dividends .....			
	c Royalties .....			
<b>Deductions</b>	d Net short-term capital gain (loss). ....			Capital Gain/Loss Worksheet
	e Net long-term capital gain (loss) .....			Capital Gain/Loss Worksheet
	5 Guaranteed payments to partners .....			} See Partner's Instructions for Schedule K-1 (Form N-20).
	6 Net gain (loss) under IRC section 1231 (other than due to casualty or theft). .			
	7 Other income (loss) (attach schedule). ....			
	8 Charitable contributions (attach schedule). ....			Enter on applicable line of your return.
	9 Expense deduction for recovery property (IRC section 179) (attach schedule).			} See Partner's Instructions for Schedule K-1 (Form N-20)
<b>Credits</b>	10 Deductions related to portfolio income (attach schedule). ....			
	11 Other deductions (attach schedule). ....			
	12 Total cost of qualifying property for the Capital Goods Excise Tax Credit. .			Form N-312
	13 Fuel Tax Credit for Commercial Fishers. ....			Form N-163
	14 Amounts needed to claim the Enterprise Zone Tax Credit .....	See attached Form N-756A		Form N-756
	15 Hawaii Low-Income Housing Tax Credit .....			Form N-586
	16 Credit for Employment of Vocational Rehabilitation Referrals. ....			Form N-884
	17 a Total production costs qualifying for a 4% Motion Picture and Film Production Income Tax Credit incurred before 7/1/2006 .....			} Form N-316
	b Total transient accommodations costs qualifying for a 7.25% Motion Picture and Film Production Income Tax Credit before 7/1/2006 .....			
	c Motion Picture, Digital Media, and Film Production Income Tax Credit (for costs incurred after 6/30/2006) .....			
				Form N-340

**Other Information Provided by Partnership:**

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